

Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,
Bangalore KA IN 560034.



INVOICE

Bill To:

PROJECT SOLUTION

37/1,THIRD FLOOR ,
WARD NO 1,MEHRAULI
NEW DELHI-110030

Invoice No.: 435467

Date: 15/04/2021

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	oracle server rental sun t7-2rack server	3		₹ 10000.00	₹ 30000.00
2	sun server on hire sun oracle T8-4 rack server	2		₹ 10000.00	₹ 20000.00
3	security store ps machine cash	2		₹ 3499.00	₹ 6998.00
Total		7			₹ 56998.00

INVOICE AMOUNT IN WORDS

Rupees Fifty Six Thousand Nine Hundred and Ninety Eight only

Total

₹ 56998.00

TERMS AND CONDITIONS

Thanks for doing business with us !